



ENplus® Conformity Report - Producers -

(Version January 2021)



EUROPEAN PELLET
COUNCIL
A NETWORK OF
BIOENERGY EUROPE

Certification Body: CUC Germany GmbH

Inspection Body: DIN CERTCO

Date of inspection: 2021-10-08

Inspector: Tatiana Savelieva

Contact Data

Company: Modern Lumber Technology LLC Address: 96A Staritskaya Str, Tver Region, RU-172011 Torzhok, Russia

Site: Modern Lumber Technology LLC Address: 96A Staritskaya Str, Tver Region, RU-172011 Torzhok, Russia

ENplus® ID: RU 002

Quality Manager: Tatiana Tokareva Email QM: ttokareva@mltlvl.ru

Business activities

(except activities of service providers)

| | | | |
|---|------------------------------|--|---|
| Production | X yes | | |
| Full load deliveries of bulk pellets to end-users ¹⁾ | <input type="checkbox"/> yes | <input checked="" type="checkbox"/> no | <input type="checkbox"/> new business ⁴⁾ |
| Part load deliveries of bulk pellets to end-users ²⁾ | <input type="checkbox"/> yes | <input checked="" type="checkbox"/> no | <input type="checkbox"/> new business ⁴⁾ |
| Bagging of pellets ³⁾ | <input type="checkbox"/> yes | <input checked="" type="checkbox"/> no | <input type="checkbox"/> new business ⁴⁾ |
| Sourcing pellets from another certified company ²⁾ | <input type="checkbox"/> yes | <input checked="" type="checkbox"/> no | <input type="checkbox"/> new business ⁴⁾ |

¹⁾ including unsealed Big Bags ²⁾ separate trader conformity report needed ³⁾ including sealed Big Bags

⁴⁾ since previous conformity assessment



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Product

(all information valid for the previous calendar year)

Quality classes: ☒ ENplus A1® ☐ ENplus A2® ☐ ENplus B® ☐ Other

Total amount of produced pellets (in metric tons):
ENplus A1®: 6076,48 t
ENplus A2®: - t
ENplus B®: - t
Other: - t

Amount of pellets (ENplus A1®, ENplus A2® & ENplus B® quality) sold to power plants or for animal bedding, included in the numbers above (in metric tons)
0 t

Carbon footprint: bulk pellets 359,89* g CO2-eq./ kg pellets
bagged pellets - g CO2-eq./ kg pellets

Brand names (bagged pellets) : -

Bag design(s) approved by the international management ☐ yes ☐ no

If bag designs have not been approved by the competent management, please add pictures of the bags

Comment(s): *Gas is used for drying, that gives high CO2-eq level

Raw material

Sources: - % virgin wood (1.1) 98 % residues (1.2) 2** % used wood (1.3)

Sustainability: - % of (1.1) from certified sources Scheme: -
100 % of (1.2) from certified Chain of Custody Scheme: FSC 100%

Species: 100 % spruce *** % pine - % hardwood - % other

Additives: 0,19 w-% of pellets Type of additives: Corn stach****

Comment(s): **Corn stach; ***Possible, not more than 20%, but not used currently; ****Supplier: Filial "ND-Technik" LLC

Service Providers

(please list names of uncertified service provider respective Service Provider Registration Numbers of certified service provider and add the code for activities in brackets)

Activity codes:

- (a) Bagging
- (b) Full load delivery to end-users
- (c) Part load deliveries to end-users (only traders)
- (d) Storage
- (e) Loading/Unloading
- (f) Transport to traders
- (g) Others (please specify)

| | |
|-------------------|---|
| Certified SPs | - |
| Non-certified SPs | - |
| Comment | - |

Storage sites

(including those operated by non-certified service providers)

Total number of (relevant ⁵⁾ storage sites: on-site

Addresses of inspected storage sites: -

⁵⁾ Stores with facilities for loading trucks for end-user delivery, incl. equipment for separation of fines

Complaints

(from traders and end-users)

Total: 0 accepted: - rejected: -

Reasons for complaints:

| | | | |
|----------------|-------|-----------------|-----------------------|
| finest: | _____ | % of complaints | |
| durability: | _____ | % of complaints | |
| overlength: | _____ | % of complaints | |
| smell: | _____ | % of complaints | |
| contamination: | _____ | % of complaints | Please specify: _____ |
| other: | _____ | % of complaints | Please specify: _____ |



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Inspection results

(including non-certified service providers)

Major changes since the previous inspection (e.g. additional stores, new quality manager)

-

Type C non-conformities:

☒ yes

☐ no

☐ solved

Description of type C non-conformities and measures taken:

QM didn't take EPC training course for QMs yet. It is recommended to wait availability of training in Russian language.

Comments / observations

no provision of sealed big bags since last audit

The above-named pellet producer (and contracted non-certified service providers if relevant) conforms to the requirements of the ENplus® certification programme as specified in the ENplus® Handbook, V3.0.

☒ yes

☐ no

Berlin, 17.12.2021

(place and date)


CUC Germany GmbH
Dorotheastr. 30, D-10318 Berlin

(Signature and company stamp)

Tel: +49 (0) 30 509 69 88 - 0
Fax: +49 (0) 30 509 69 88 - 88

Attachments

☒ GHG calculation (completed Excel sheet)

☐ Picture(s) of non-approved bag design(s)

☒ Laboratory report

- Send to the competent management (enplus@bioenergyeurope.org) -